

Received Received

FEB 13 2013 FEB 5 201

## WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 15

HNTB Corporation HNTB Corpora  
Round Rock Round Rock

1. CONTRACTOR: FTWoods Construction Services, Inc.
2. Change Order Work Limits: Sta. 168+33 to Sta. 243+65
3. Type of Change (on federal-aid non-exempt projects): minor (Major/Minor)
4. Reasons: 3H, 2E (3 Max. - In order of importance - Primary first)

Project: 10WC821

Roadway: 2nd Street  
Taylor, Tx

Purchase Order  
Number: \_\_\_\_\_

## 5. Describe the work being revised:

**3H: County Convenience. Cost savings opportunity discovered during construction.** The proposed street sign post/assemblies are designed for highway use and do not match existing posts/assemblies in Taylor. New Contract Items will be added to match the existing posts/assemblies and the original proposed quantities will be deleted from the Contract. **2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9.** New Contract Items will also be added to address miscellaneous differences in the field conditions including the addition of concrete aprons around some of the yard drains, adjusting & lowering one yard drain to improve drainage flow, and creating saw tooth curb for pedestrian and vehicular safety.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions to the contract are attached: ☐ Yes ☒ No
9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

<p><i>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.</i></p> <p>THE CONTRACTOR Date <u>2/1/13</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>MICHAEL CHANEY</u></p> <p>Typed/Printed Title <u>PROJ. MGR</u></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>(\$1,925.75)</u></p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

## RECOMMENDED FOR EXECUTION:

[Signature] P.E. 2/1/13  
Project Manager Date

N/A  
Design Engineer Date

[Signature] 2/9/2013  
Program Manager Date

Design Engineer's Seal:

N/A

County Commissioner Precinct 1 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date  
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 2-2-13  
☒ APPROVED County Judge Date

**WILLIAMSON COUNTY, TEXAS**

CHANGE ORDER NUMBER: 12

Project # 10WC821**TABLE A: Force Account Work and Materials Placed into Stock**[illegible]**TABLE B: Contract Items**

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
644-2001	INS SM RD SN SUM & AM TY 10BWG (1) SA (P)	EA	\$485.00	56.00	\$28,040.00	(56.00)	0.00	\$0.00	(\$28,040.00)
644-2056	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	\$388.00	4,521.00	\$1,754,148.00	(22.00)	4,499.00	\$1,745,812.00	(\$8,536.00)
644-2053	INS SM RD SN SUM & AM TY 10TWT (1) SA (P)	EA	\$440.00	0.00	\$0.00	56.00	56.00	\$24,640.00	\$24,640.00
644-2059	RELOCATE SM RD SN SUP & AM TY 10TWT	EA	\$340.00	0.00	\$0.00	22.00	22.00	\$7,480.00	\$7,480.00
9999-028	INSTALL CONCRETE APRONS AROUND YARD DRAINS	SF	\$6.50	0.00	\$0.00	6.50	6.50	\$42.25	\$42.25
9999-029	ADJUST & LOWER YARD DRAIN	HR	\$16.00	0.00	\$0.00	8.00	8.00	\$128.00	\$128.00
9999-030	SAW TOOTH CURB	LF	\$18.00	0.00	\$0.00	20.00	20.00	\$360.00	\$360.00
<b>TOTALS</b>						<b>\$1,780,188.00</b>		<b>\$1,778,262.25</b>	<b>(\$1,925.75)</b>

## CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

**Williamson County Road Bond Program**

**2<sup>nd</sup> Street Improvements  
Williamson County Project No. 10WC821**

**Change Order No. 15**

**Reason for Change**

The proposed street sign post/assemblies are designed for highway use and dos not match existing street sign post/assemblies in Taylor. New Contract Items will be added to match the existing posts/assemblies and the original proposed quantities will be deleted from the Contract. New Contract Items will be also be added to address miscellaneous differences in the field conditions including the addition of aprons around some of the yard drains, adjusting & lowering one yard drain to improve drainage flow, and creating saw tooth curb for pedestrian and vehicular safety.

Following is a summary of the new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
644-2053	INS SM RD SN SUM & AM TY 10TWT (1) SA (P)	56.00	EA
644-2059	RELOCATE SM RD SN SUP & AM TY 10TWT	22.00	EA
9999-028	INSTALL CONCRETE APRONS AROUND YARD DRAINS	6.50	SF
9999-029	ADJUST & LOWER YARD DRAIN	8.00	HR
9999-030	SAW TOOTH CURB	20.00	LF

This Change Order results in a net decrease of \$1925.75 to the Contract amount, for an adjusted Contract total of \$9,468,095.29. The original Contract amount was \$8,973,072.80. As a result of this and all Change Orders to-date, \$495,022.49 has been added to the Contract, resulting in a 5.5% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

**HNTB Corporation**

James Klotz, P.E.